

August 7, 2017

RECEIVED

Courtney Avery, Administrator Illinois Department of Public Health Health Facilities and Services Review Board 525 West Jefferson Street, 2nd Floor Springfield, IL 62761

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HEALTH FACILITIES & SERVICES REVIEW BOARD

RE: Permit Renewal Request - Surgical Center of DuPage Medical Group (Proj. No. 16-028)

Dr. Mr. Constantino:

I am writing on behalf of DMG Surgical Center, LLC (the "Permit Holder") to request a renewal of project #16-028. On September 13, 2016, the Illinois Health Facilities and Services Review Board (the "Board") approved the Permit Holder's application to expand the existing Ambulatory Surgical Treatment Center ("ASTC") located at 2725 S. Technology Drive, Lombard, Illinois, 60148. The anticipated date of completion was September 30, 2017. Due to a minor delay in the construction schedule, the Permit Holder now requests an extension of the Project Permit, with an anticipated completion date of November 15, 2017.

1. Requested Project Completion Date

The Permit Holder requests the Board grant a 46-day renewal of the Project Permit and establish November 15, 2017 as the new project completion date.

2. Status of the Project

The Project is nearly complete with approximately 90-95% of the construction expected to be completed by September 30, 2017. The remaining project components include the installation of equipment, renovation of recovery rooms within the facility, and survey of the expansion and modernization space by IDPH. The funds expended to date total \$4,024,047.

3. Statement Regarding Completion of the Project

The Project will not be completed by September 30, 2017 because the modernization of four existing recovery rooms is anticipated to extend the project until at least mid-October. The Permit Holder is requesting a 46-day extension to November 15, 2017 to account for any unforeseen challenges in the interim.



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4. Confirmatory Evidence of Project Compliance

Attached is a signed letter from Dennis Fine, an authorized representative of the Permit Holder, confirming that the Permit Holder is complying with the scope and costs of the project approved by the Board and that sufficient financial resources are available pursuant to Project Permit #16-028.

Based on the above information, which is provided to the Board in compliance with Section 1130.740 of the Illinois Administrative Code, the Permit Holder formally requests a 46-day renewal of its permit for Project #16-028 and a new project completion date of November 15, 2017.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,

Bryan J. Niehaus, JD, CHC

Senior Consultant

Murer Consultants, Inc.

August 3, 2017

Courtney Avery, Administrator Illinois Department of Public Health Health Facilities and Services Review Board 525 West Jefferson Street, 2nd Floor Springfield, IL 62761

RE: Permit Renewal Request - Surgical Center of DuPage Medical Group (Proj. No. 16-028)

Dear Ms. Avery,

I am writing as the authorized presentative of DMG Surgical Center, LLC in order to fulfill the requirements under Section 1130.740(c)(4) of the Illinois Administrative Code. Based on my personal knowledge of the on-going project to expand the Ambulatory Surgical Treatment Center located at 2725 S. Technology Drive, Lombard, Illinois, 60148, the costs and scope of Project #16-028 comply with the application HFSRB approved and sufficient financial resources are available to complete the project.

Should you have any questions regarding the information within this letter, please feel free to contact me.

Sincerely,

Dennis Fine, COO

DuPage Medical Group, Ltd.